

**DEPARTMENT OF CHARITABLE GAMING
RAFFLE or TREASURE CHEST SALES - (BINGO)**

Organization: Virginia Charity Group

Session Date: July 1, 2004

1. Beginning Raffle Ticket Number		<u>8926</u>	
2. Next Raffle Ticket Number on Hand		<u>9131</u>	
3. Number of Tickets Sold	<i>Line 2 minus line 1</i>	<u>205</u>	
4. Sales Price per Ticket		<u>\$1.00</u>	
5. Gross Receipts	<i>Lines 3 x 4</i>	<u>\$205.00</u>	Carry this figure to Line 6 on Form 103
6. Cash Prizes Paid Out		<u>\$0.00</u>	
7. Total Cash to Account For	<i>Line 5 minus line 6</i>		<u>\$205.00</u>
8. Ending Cash on Hand			<u>\$205.00</u>
9. Cash Overage or (Shortage)	<i>Line 7 minus line 8</i>		<u>\$0.00</u>
<i>Shortage if Line 7 is greater than Line 8. Overage if Line 8 is greater than Line 7.</i>			
10. Prizes Paid Out by Check		<u>\$0.00</u>	
11. Total Prizes Paid by Cash or Check	<i>Add lines 6 + 10</i>	<u>\$0.00</u>	Carry this figure to Line 15 on Form 103
12. List all merchandise awarded as prizes.	<u>Easter Basket</u>		
SAMPLE USE ONLY			

The Bingo Manager must sign.

Signature _____

Date _____

Use a separate sheet for each raffle. Combine totals from each sheet and carry cumulative totals to the appropriate lines of the Bingo Session Reconciliation Summary - Form 103.

Information Entries:	Begin Balance	Additions	Payouts	Carry Over Balance
Treasure Chest	\$ _____	\$ _____	\$ _____	\$ _____
Raffle	\$ _____	\$ _____	\$ _____	\$ _____
Raffle	\$ _____	\$ _____	\$ _____	\$ _____